

VENDOR PAYMENTS
Human Services
JULY 2011

Vendor Name	Description	Amount Paid
1-2-3 Learning Academy	Grants and Subsidies	3,443.45
21st Century Cdc	Grants and Subsidies	15,845.80
4 The Kids	Grants and Subsidies	83,418.39
A Family Chiropractic Ctr	Prof Services Third Party	20.00
A J Medical Services Inc	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,879.17
A New Beginning Childcare	Grants and Subsidies	9,816.90
A To Z Marketing Inc	Printing and Duplicating	11.69
Aaron Nutritional Services Inc	Grants and Subsidies	57,993.58
Aaron W. Perkins, Jr, Dpm	Prof Services Third Party	20.00
Abc Nutritional Program	Grants and Subsidies	565,225.34
Abundant Faith Child Dev Center	Grants and Subsidies	903.16
Academy For Kidz	Grants and Subsidies	4,489.82
Accurint-Account #1011794	Prof Services Third Party	235.55
Acton Corporation	Prof Services Third Party	140.00
Advanced Care Internal Medicine PLLC	Prof Services Third Party	40.00
Advanced Family And Urgent Care Clinic	Prof Services Third Party	20.00
Advanced Learning Academy	Grants and Subsidies	5,182.18
Advanced Orthopedics & Sports Medicine	Prof Services Third Party	20.00
Affordable Healthcare Urgent Care Med CL	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	3,627.78
Alan R Drake, Md	Prof Services Third Party	20.00
Alex A Fider Md	Prof Services Third Party	80.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	2,570.49
Alice'S Wonderland	Grants and Subsidies	3,672.46
All Care Family Practice Inc	Prof Services Third Party	40.00
All My Children Day Care Center	Grants and Subsidies	2,135.20
All My Children Learning Academy Inc	Grants and Subsidies	6,838.92
All My Children Preschool	Grants and Subsidies	7,372.72
All Suites Hotel	Travel	95.20
Allandale Early Learning Center	Grants and Subsidies	3,224.15
Allcare Medical Clinic	Prof Services Third Party	20.00
Alpha Reporting Corporation	Prof Services Third Party	547.29
Alton Park Child Development Center	Grants and Subsidies	5,539.74
Aly A Bassal Md	Prof Services Third Party	20.00
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	646.90
Alzheimer'S Day Services Of Memphis Inc	Training	110.00
Alzheimers Lakeway Program Services	Grants and Subsidies	1,248.83
AM Conservation Group Inc	Prof Services Third Party	85,984.64
Ambrosia Catering	Travel	580.00
American Child Care	Grants and Subsidies	12,205.61
American Chiropractic Health	Prof Services Third Party	20.00
American Orthopedics & Sports Medicine	Prof Services Third Party	20.00
American Paper & Twine Co	Supplies and Materials	22,257.21
American Paper & Twine Co	Data Processing	29.25
American Paper & Twine Co	Supplies and Materials	902.15
American Public Human Services Assoc.	Training	550.00
American Senior Care Centers I	Grants and Subsidies	3,397.53
A'mor Early Start Childcare	Grants and Subsidies	4,527.04
Amy Galigher Cottrell	Prof Services Third Party	20.00
Anand Clinic	Prof Services Third Party	40.00
Anderson County Community	Grants and Subsidies	38,816.87
Anderson County Trustee	Grants and Subsidies	5,723.18

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Vendor Name	Description	Amount Paid
Andrew Lamay Dpm	Prof Services Third Party	20.00
Andrew W Sisk MD	Prof Services Third Party	40.00
Andys Pharmacy	Prof Services Third Party	20.00
Anesthesia Pain Management	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	1,994.40
Angel Care Learning Centers	Grants and Subsidies	2,071.73
Angel Wings Daycare	Grants and Subsidies	4,025.51
Anine McCallum Fnp	Prof Services Third Party	20.00
Anthony C Carter Md	Prof Services Third Party	20.00
Apex Healthcare	Prof Services Third Party	40.00
Appalachian Family Care	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	40.00
Apple & Cookies Enrichment Ctr	Grants and Subsidies	2,055.04
Apple Tree Academic Center Inc	Grants and Subsidies	2,674.94
Arc Of Claiborne County	Grants and Subsidies	3,849.38
Arthritis Assoc	Prof Services Third Party	20.00
Arthritis Specialists Of Nashville	Prof Services Third Party	40.00
Asbury Child Enrichment Center	Grants and Subsidies	734.40
Ashan Kathawala Md	Prof Services Third Party	20.00
Associated And Oral Maxillofacial	Prof Services Third Party	20.00
Associates in Primary Care	Prof Services Third Party	20.00
AT & T	Communications	679.10
At & T	Communications	4.20
At & T	Communications	310.97
At & T	Communications	4,429.69
At & T	Communications	72.06
At & T Tennessee	Communications	14.64
Athens Neurology Clinic	Prof Services Third Party	20.00
Athens Regional Medical Center	Prof Services Third Party	20.00
Atlanta Dell Marketing LP	Equipment	105,446.57
Atlanta Dell Marketing LP	Data Processing	130,046.27
Atlanta Gas Light Co	Utilities and Fuel	28.83
Austin Peay State Univ	Grants and Subsidies	9,211.32
B JS Learning Center	Grants and Subsidies	838.52
B Wayne Swilley Md	Prof Services Third Party	20.00
Baby Zone Child Care Center	Grants and Subsidies	4,575.51
Bactes	Prof Services Third Party	20.00
Baileyton Medical Center	Prof Services Third Party	40.00
Banyan Healthcare & Wellness Center LLC	Prof Services Third Party	20.00
Baptist Ambulatory Surgery Ctr	Prof Services Third Party	40.00
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Hospital Cocke Co	Prof Services Third Party	40.00
Baptist Hospital, Inc	Prof Services Third Party	3,420.00
Baptist Mem Hosp Union City	Prof Services Third Party	90.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	280.00
Barfield Academy Inc	Grants and Subsidies	1,893.87
Barnes-Jewish Hospital	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	2,310.00
Beckman Family & Urgent Care Center	Prof Services Third Party	20.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	4,025.00
Bedford County Chancery Court	Prof Services Third Party	2,836.50
Behavioral Medicine Llc	Prof Services Third Party	20.00
Ben Lomand Rural Telephone	Communications	793.05

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Vendor Name	Description	Amount Paid
Ben Lomand Telephone Coop Inc	Communications	296.19
Ben Lomand Telephone Co-op Inc	Communications	573.71
Ben Lomand Telephone Co-Op Inc	Communications	34.72
Benny M Mcknight	Prof Services Third Party	20.00
Benton County Electric System	Utilities and Fuel	666.72
Benton County Electric System	Utilities and Fuel	769.00
Benton Medical Clinic	Prof Services Third Party	20.00
Best Beginnings	Grants and Subsidies	2,373.28
Bethlehem Centers Of Nashville	Grants and Subsidies	6,089.54
Bienvenido T Samson	Prof Services Third Party	20.00
Big Steps Little Feet	Grants and Subsidies	2,397.80
Bilingual Academy	Grants and Subsidies	4,284.51
Bill Atalla, M.D.	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	663.78
Bledsoe Telephone Cooperative Inc	Communications	483.78
Blessed Beginnings Clc	Grants and Subsidies	1,934.92
Blessed Beginnings Learning Academy	Grants and Subsidies	6,097.55
Blooming Pot Childcare	Grants and Subsidies	1,790.77
Blooming Scholars Child Care & Learning	Grants and Subsidies	18,707.19
Blount Co Circuit Court Clk	Prof Services Third Party	217.00
Blount County Community Action Agency	Grants and Subsidies	108,189.64
Blount Memorial Hospital Inc	Prof Services Third Party	360.00
Blue Ridge Pulmonary Med Pc	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	3,656.32
Bobby P Aguayo FNP	Prof Services Third Party	40.00
Bob'S Discount Pharmacy	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,758.64
Boone'S Creek Medical Pllc	Prof Services Third Party	20.00
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	72,053.46
Bowater Employees Credit Union	Data Processing	300.00
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	12,136.97
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	14,941.00
Boys & Girls Inc I	Grants and Subsidies	6,660.30
Bradford Health Center	Prof Services Third Party	20.00
Bradley County	Prof Services Third Party	5,840.25
Bradley County Clerk & Master	Prof Services Third Party	56.00
Bradley Gipson MD	Prof Services Third Party	20.00
Bradley Nursery Schools	Grants and Subsidies	2,282.62
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	244,889.70
Brashier Family Medical	Prof Services Third Party	20.00
Brenda A Snowman Md Pc	Prof Services Third Party	20.00
Brennan'S Foot And Ankle Care	Prof Services Third Party	20.00
Brian D Jackson	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	6,623.34
Bright Beginnings Enrichment Ctr	Grants and Subsidies	20,047.90
Bright Futures Inc	Grants and Subsidies	1,991.06
Brownsville Haywood County	Grants and Subsidies	139,717.43
Bryan Kurtz, M.D.	Prof Services Third Party	20.00
Bryon K Snelson Dc	Prof Services Third Party	20.00
Buford B Ledbetter Md	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	4,427.93
Building Blocks Learning Center Inc	Grants and Subsidies	3,673.53
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	12,947.76

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Vendor Name	Description	Amount Paid
Bulls Gap Medical Center	Prof Services Third Party	60.00
Busy Bee Learning Center	Grants and Subsidies	2,083.34
Busy Bees Day Care	Grants and Subsidies	2,163.89
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,690.88
Calvary Daycare	Grants and Subsidies	1,702.78
Campbell'S Learning Academy	Grants and Subsidies	3,981.51
Cannon County Trustee	Grants and Subsidies	2,140.82
Capitol City Office Machines	Supplies and Materials	2,159.42
Cardiac Anesthesia Group	Prof Services Third Party	40.00
Carey Counseling Ctr	Prof Services Third Party	80.00
Caring Medical Center	Prof Services Third Party	20.00
Carmel Clinic Corp	Prof Services Third Party	40.00
Carolina Imaging	Data Processing	3,597.48
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	828.65
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	3,116.00
Carson Tahoe Regional Healthcare	Prof Services Third Party	20.00
Carter County Circuit Court Clerk	Prof Services Third Party	1,300.00
Carthage Family Healthcare	Prof Services Third Party	40.00
Carthage Family Practice Specialist, Pc	Prof Services Third Party	20.00
Case Management	Prof Services Third Party	100.00
Cdw Government Inc	Data Processing	727.00
Cedar Bluff Family Practice	Prof Services Third Party	40.00
Cedar Stone Bank	Data Processing	300.00
Centennial Med Ctr	Prof Services Third Party	1,120.00
Center For Day Surgery	Prof Services Third Party	20.00
Center For Neurological Treatment & Rese	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	820.00
Centerstone Of Tennessee Inc	Prof Services Third Party	20.00
Central Drug	Prof Services Third Party	20.00
Central North Alabama Health Services	Prof Services Third Party	20.00
Central Tennessee Hospital Corp.	Prof Services Third Party	620.00
Centro De Salud Familiar Pllc	Prof Services Third Party	20.00
CenturyLink	Communications	39.66
Charles A Wallace Jr Md	Prof Services Third Party	20.00
Charles Morgan Md	Prof Services Third Party	60.00
Charles Retina Institute	Prof Services Third Party	20.00
Chase Drugs Inc	Prof Services Third Party	20.00
Chattanooga Allergy Clinic	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	120.00
Chattanooga State Community College	Grants and Subsidies	1,501.32
Chattanooga's Program in Women Oncology	Prof Services Third Party	20.00
Cheatham County Chancery Court	Prof Services Third Party	667.00
Cherokee Christian Learning Center	Grants and Subsidies	2,908.83
Cherokee Health System	Prof Services Third Party	20.00
Cherokee Health Systems	Prof Services Third Party	340.00
Cherry Tree Food Program	Grants and Subsidies	204,913.04
Chester County Juvenile Court	Prof Services Third Party	521.00
Child & Family Tennessee	Grants and Subsidies	2,903.08
Childcare Netw ork #139	Grants and Subsidies	35,706.59
Childcare USA Learning Center	Grants and Subsidies	3,020.17
Children & Family Services Inc	Grants and Subsidies	3,138.57
Childrens Center Of Knoxville	Grants and Subsidies	3,449.95

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Vendor Name	Description	Amount Paid
Children's Corner	Grants and Subsidies	4,797.94
Childrens Discovery Learning Center	Grants and Subsidies	5,988.90
Choice Orthotics Prosthetics	Prof Services Third Party	20.00
Chosen Generation Academy	Grants and Subsidies	1,521.54
Chota Community Health Services	Prof Services Third Party	80.00
Chota Community Health Svc	Prof Services Third Party	20.00
Christian Chapel Learning Ctr	Grants and Subsidies	4,131.69
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,475.23
Church St U M C Day Care Ctr	Grants and Subsidies	658.21
Cintas Document Management	Prof Services Third Party	4,689.10
Circuit Court	Prof Services Third Party	1,411.55
Circuit Court Clerk	Prof Services Third Party	956.30
Circuit Court Clerk	Prof Services Third Party	1,542.85
Circuit Court Clerk	Prof Services Third Party	689.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	945.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	386.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	1,105.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,365.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	4,529.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	37.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	140.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	2,843.00
City Of Chattanooga	Grants and Subsidies	47,225.38
City of Clarksville	Utilities and Fuel	129.02
City of Cookeville	Utilities and Fuel	1,697.32
City of Elizabethton	Utilities and Fuel	1,796.03
City Of Life Corporation	Grants and Subsidies	4,290.92
City Of Morristown	Grants and Subsidies	59,592.51
Claiborne Chancery Court	Prof Services Third Party	342.00
Claiborne Co. Juvenile Court	Prof Services Third Party	895.00
Claiborne Telephone Company Inc.	Communications	1,305.10
Clarksville Ob-Gyn Assoc Pc	Prof Services Third Party	20.00
Clarksville Parks & Recreation	Grants and Subsidies	75,456.41
Clarksville-Montgomery County	Grants and Subsidies	142,960.95
Classy Kids Child Care Ctr	Grants and Subsidies	6,052.72
Clerk & Master	Prof Services Third Party	385.05
Clerk & Master Mcminn County	Prof Services Third Party	301.20
Clerk & Master Office	Prof Services Third Party	57.00
Clerk And Master	Prof Services Third Party	93.55
Clerk And Master	Prof Services Third Party	24.00
Clerk And Master	Prof Services Third Party	588.55
Clerk And Master	Prof Services Third Party	245.00
Clerk And Master	Prof Services Third Party	266.00
Clerk And Master Of Chancery Court	Prof Services Third Party	2,010.42
Clerk And Master Of Chancery Court	Prof Services Third Party	290.00
Clerk And Master Of Chancery Court	Prof Services Third Party	263.00
Clerk And Master Of Chancery Court	Prof Services Third Party	354.85
Clerk And Master Of Gibson County	Prof Services Third Party	173.45
Clerk And Master Of Hickman County	Prof Services Third Party	697.80
Cleveland Behavioral Health	Prof Services Third Party	20.00
Cleveland Chiropractic	Prof Services Third Party	40.00
Cleveland Pain Mgmt PC	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	6,239.11

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Vendor Name	Description	Amount Paid
Coalition For Kids Inc	Grants and Subsidies	8,770.86
Cocke Co Baptist Hospital	Prof Services Third Party	20.00
Cocke County Chancery Court	Prof Services Third Party	629.00
Cocke County Circuit Court	Prof Services Third Party	2,150.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	809.55
Coffee County Child Care Center	Grants and Subsidies	1,159.55
Coffey Family Medical Clinic	Prof Services Third Party	20.00
Coffey Family Medical Clinic Pc	Prof Services Third Party	40.00
Collegedale Credit Union	Data Processing	225.00
Color My World Day Care	Grants and Subsidies	1,838.50
Columbia Power and Water Syste	Utilities and Fuel	1,775.25
Common Cents Business Solutions Inc	Prof Services Third Party	60.00
CommonCents Business Solutions Inc	Prof Services Third Party	60.00
Community Action Services	Grants and Subsidies	1,047.07
Community Care Of Rutherford Co	Grants and Subsidies	832.31
Community Child Care & Referral Serv Inc	Grants and Subsidies	1,371.95
Community Child Care Inc	Grants and Subsidies	3,106.82
Community Child Care Services, Inc.	Grants and Subsidies	6,513.95
Community Day Care & Learning	Grants and Subsidies	834.33
Community Food Advocates	Prof Services Third Party	2,185.83
Community Foundation Of Middle Tennessee	Grants and Subsidies	104,877.43
Complete Eye Care Pc	Prof Services Third Party	40.00
Comprehensive Pain Specialist	Prof Services Third Party	20.00
Comprehensive Rheumatology Care Pllc	Prof Services Third Party	80.00
Cookeville Family Medicine	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	680.00
Corey F Cox	Travel	70.00
Cornerstone Complete Care	Prof Services Third Party	20.00
Corporate Security Services	Maint. & Repairs	8,540.95
Cotton Tail Christian Academy	Grants and Subsidies	11,791.91
County Of Rutherford Tn	Grants and Subsidies	3,273.95
Covenant Childcare Development	Grants and Subsidies	4,241.90
Covenant Family Medicine	Prof Services Third Party	20.00
Crains Pharmacy Inc	Prof Services Third Party	40.00
Creative Christian Learning Ctr	Grants and Subsidies	4,782.29
Creative Kidz	Grants and Subsidies	6,553.51
Creative Learning Academy	Grants and Subsidies	5,092.62
Creative Learning Ctr	Grants and Subsidies	1,655.31
Creative Minds Learning Academy	Grants and Subsidies	2,065.49
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
Crockett County Chancery	Prof Services Third Party	468.90
Crockett Hospital, Llc	Prof Services Third Party	240.00
Cuddle Bugs Learning Center	Grants and Subsidies	2,609.22
Cumberland Child Development Ctr	Grants and Subsidies	1,136.28
Cumberland Electric Membership	Utilities and Fuel	3,026.64
Cumberland Family Care Pc Sparta	Prof Services Third Party	20.00
Cumberland Heights	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	20.00
Cumberland Medical Center Inc	Prof Services Third Party	280.00
Cumberland Neurosurgery & Spine Center	Prof Services Third Party	20.00
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,200.07
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	4,390.14

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Vendor Name	Description	Amount Paid
Darling Angels Child Care Ctr	Grants and Subsidies	4,455.36
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	6,547.19
DataSpan Inc	Data Processing	411.48
David A Rankine, Md	Prof Services Third Party	20.00
David Gullett Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	754.00
Davidson County Health Department	Prof Services Third Party	120.00
Dawn Of Hope Inc	Grants and Subsidies	4,716.92
Dayton Learning Center	Grants and Subsidies	767.58
Decatur Co Juvenile Clerk	Prof Services Third Party	441.00
Decatur County Chancery Court	Prof Services Third Party	137.00
Dekalb County Chancery Court	Prof Services Third Party	225.00
Dekalb Telephone Cooperative Inc	Communications	833.33
Dekalb Telephone Cooperative Inc	Communications	73.43
DeliDave's	Travel	371.25
Dell Marketing LP	Data Processing	252.96
Delta Clinics Cardiovascular D	Prof Services Third Party	80.00
Delta Convenient Care	Prof Services Third Party	20.00
Delta Human Resource Agency	Grants and Subsidies	196,841.94
Denise Dingle Md	Prof Services Third Party	20.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	40.00
Diagnostic Health	Prof Services Third Party	20.00
Dickson Asthma Lung And Sleep Medicine	Prof Services Third Party	20.00
Dickson Medical Associates PC	Prof Services Third Party	20.00
Dickson Orthopaedics	Prof Services Third Party	40.00
Dickson Pain & Wellness PLLC	Prof Services Third Party	20.00
Discovery Health Record Solutions LLC	Prof Services Third Party	300.00
Discovery Point	Grants and Subsidies	5,393.57
Divine Life Church	Grants and Subsidies	9,719.30
Docmart	Prof Services Third Party	20.00
Doctors Care	Prof Services Third Party	80.00
Doctors Care Of Tennessee	Prof Services Third Party	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	2,510.38
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,809.58
Domestic Violence Program Inc.	Grants and Subsidies	979.04
Donald R Barnett Md	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	2,532.42
Doubletree Hotel Downtown Nashville	Travel	1,815.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	148,032.42
Douglas Clark Pa-C	Prof Services Third Party	20.00
Douglas-Cherokee Economic Authority Inc	Grants and Subsidies	7,068.65
Dream Interfaith Ministries, Inc	Grants and Subsidies	93,384.30
Dry Creek Medical Clinic	Prof Services Third Party	40.00
Duck River Electric Cooperativ	Utilities and Fuel	1,547.01
Dunlap Medical Center	Prof Services Third Party	20.00
Dyer County General Sessions And	Prof Services Third Party	246.00
Dyer County Trustee Office	Grants and Subsidies	57,969.46
Dyersburg Clinic Corp	Prof Services Third Party	20.00
Dyersburg Diabetes Clinic	Prof Services Third Party	40.00
Dyersburg Electric	Utilities and Fuel	630.32
Dyersburg Internal Medicine Clinic	Prof Services Third Party	20.00
Dyersburg Regional Medical Ctr	Prof Services Third Party	260.00
Dynamic Physical Therapy	Prof Services Third Party	20.00

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ETSU Heart	Prof Services Third Party	20.00
Early Learning Ctr	Grants and Subsidies	773.76
East Tenn Cardiovas Surg Gr Pc	Prof Services Third Party	20.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	275,100.56
East Tennessee Human Resource Agency Inc	Grants and Subsidies	694,951.60
East Tennessee Medical Group	Prof Services Third Party	20.00
East Tennessee Neurology Clinic	Prof Services Third Party	40.00
East Towne Urgent Care & Occ Health	Prof Services Third Party	40.00
Edna Woodard	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,623.30
Electric Power Board of Chatta	Utilities and Fuel	1,235.36
Elk River Public Utility	Utilities and Fuel	45.16
Elko Mental Health	Prof Services Third Party	20.00
Emerald Youth Foundation	Grants and Subsidies	2,462.72
Emory Valley Center	Grants and Subsidies	6,293.34
Endocrine Associates Pc	Prof Services Third Party	20.00
Endocrinology Diabetes Associates	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	1,203.51
Enrichment Preschool	Grants and Subsidies	1,389.67
E-Oscar-Web	Data Processing	230.70
Erlanger Bledsoe Hospital	Prof Services Third Party	20.00
Erlanger Medical Ctr Hosp	Prof Services Third Party	20.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,060.00
Ernestine Rivers Day Care/ Kindergarten	Grants and Subsidies	11,854.46
Esmeraldo D Herrera Md Pc	Prof Services Third Party	20.00
Etsu Family Medicine Associates	Prof Services Third Party	20.00
Etsu Physicians & Assoc	Prof Services Third Party	20.00
Evans Medical Center	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	13,646.59
Excellent Performance Ccc	Grants and Subsidies	4,859.56
Exchange Club (Eccapc)	Prof Services Third Party	20.00
Faith Health Center	Prof Services Third Party	20.00
Faiza Memon Md	Prof Services Third Party	20.00
Falouji Neurology Center	Prof Services Third Party	60.00
Family & Children'S Service	Prof Services Third Party	151,877.61
Family Care Center	Prof Services Third Party	20.00
Family Health Care	Prof Services Third Party	20.00
Family Health Grp Inc	Prof Services Third Party	20.00
Family Medicine Center	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	5,153.28
Family Walk In Clinic	Prof Services Third Party	20.00
Family Walk In Clinic	Prof Services Third Party	60.00
Familycare Specialists Pc	Prof Services Third Party	20.00
Fannie Battle Day Home	Grants and Subsidies	6,723.64
Fast Access Healthcare	Prof Services Third Party	40.00
Feagins Medical Group PLLC	Prof Services Third Party	40.00
Fearfully & Wonderfully Made	Grants and Subsidies	798.21
Fedex	Communications	19,396.92
Fellow ship Missionary Baptist	Grants and Subsidies	55,208.07
Fenton'S Leap Learning Center	Grants and Subsidies	999.28
Fentress Co Juvenile Clerk	Prof Services Third Party	860.00
Fentress County Chancery Court	Prof Services Third Party	122.00
Fentress County General Sessions	Prof Services Third Party	850.00

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Vendor Name	Description	Amount Paid
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	2,662.92
Fifth Avenue Child Care Center Inc	Grants and Subsidies	4,221.97
Fifty Forward Inc	Grants and Subsidies	9,211.82
Fireside Daycare	Grants and Subsidies	1,212.66
First Community Bank Of E Tennessee	Data Processing	25.00
First Data Government Solution	Data Processing	35,550.00
First Friends	Grants and Subsidies	2,333.24
First Medical Ob/ Gyn	Prof Services Third Party	60.00
First Star Learning Academy	Grants and Subsidies	13,466.40
First Step Christian Daycare	Grants and Subsidies	6,170.97
First Step Day Care li	Grants and Subsidies	9,534.55
First Steps Preschool Inc	Grants and Subsidies	1,267.50
First Steps, Inc.	Grants and Subsidies	325.56
First Tabernacle Ministries Ccc	Grants and Subsidies	2,339.84
First Tennessee Human Resource Agency	Grants and Subsidies	188,325.97
Florida Office Of Vital Statistics	Prof Services Third Party	27.00
Food City Store #605	Prof Services Third Party	20.00
Foothills Childcare & Preschool	Grants and Subsidies	3,017.59
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	20.00
Fort Sanders Perinatal	Prof Services Third Party	60.00
Fort Sanders Perinatal Center	Prof Services Third Party	100.00
Fortwood Center Inc	Prof Services Third Party	100.00
Fountain Of Hope Community Childcare	Grants and Subsidies	5,025.22
Fox Systems LLC	Prof Services Third Party	14,828.00
Fpa Kids Kare	Grants and Subsidies	2,852.16
Frances Barnett Md	Prof Services Third Party	20.00
Francisco G Moreno Md Pc	Prof Services Third Party	20.00
FRANKLIN COUNTY	Prof Services Third Party	1,170.00
Franklin County Juvenile Court	Prof Services Third Party	1,860.00
Frayser Family Counseling Center	Prof Services Third Party	20.00
Fred's Pharmacy	Prof Services Third Party	20.00
Fresh Start Enrichment Center	Grants and Subsidies	2,257.56
Frist Clinic Family Care	Prof Services Third Party	40.00
Frontier	Communications	7,841.92
Frontier	Communications	275.91
Frontier Health	Prof Services Third Party	100.00
Frontier Health Inc	Prof Services Third Party	116.32
Ft Sanders Reg Med Ctr	Prof Services Third Party	100.00
Future Generation Learning Center	Grants and Subsidies	6,070.71
Future Leaders Learning Center	Grants and Subsidies	12,667.20
G S Bindra MD	Prof Services Third Party	20.00
Gabriel'S Educational Center	Grants and Subsidies	30,481.76
Gafford Family Medicine	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	4,495.66
Gallatin Day Care Center	Grants and Subsidies	6,183.58
Gallatin Dept of Electricity	Utilities and Fuel	1,340.38
Gamal Eskander Md	Prof Services Third Party	20.00
Garden City Medical Center	Prof Services Third Party	20.00
Garden Plaza Hotel li	Travel	472.00
Gastrointestinal Specialist	Prof Services Third Party	40.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	6,718.37
Gateway Medical Center	Prof Services Third Party	640.00

VENDOR PAYMENTS
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JULY 2011

Vendor Name	Description	Amount Paid
Gbenga Adebajo Md	Prof Services Third Party	20.00
General Session Court	Prof Services Third Party	7,784.30
General Session Court	Prof Services Third Party	1,176.70
General Session Court-Juvenile	Prof Services Third Party	3,776.50
General Sessions Court	Prof Services Third Party	1,175.00
General Sessions Court	Prof Services Third Party	675.00
General Sessions Court	Prof Services Third Party	1,083.00
Generations Mental Health	Prof Services Third Party	20.00
George O Vinsant Md Pc	Prof Services Third Party	20.00
Getting Families Together	Grants and Subsidies	19,175.42
Getwell Clinic	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	3,263.51
Gibson County Chancery Court	Prof Services Third Party	1,367.55
Giles Chancery/ Probate Court	Prof Services Third Party	831.00
Ginger Breadhouse House	Grants and Subsidies	5,183.42
Gingerbread Manor Learning Center	Grants and Subsidies	1,939.63
Girls Incorporated Of Johnson City	Grants and Subsidies	1,510.34
Giselle Jenkins	Prof Services Third Party	1,223.46
Good Health Associates	Prof Services Third Party	20.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	8,940.37
Grace M Eaton Day Home	Grants and Subsidies	5,638.70
Grace Point Counseling Ctr	Prof Services Third Party	20.00
Grade-A Catering	Prof Services Third Party	998.38
Grandmamas House Of Preschool & Child	Grants and Subsidies	9,064.92
Grandmama's House of Ringgold	Grants and Subsidies	4,265.70
Grandma'S Place	Grants and Subsidies	2,017.49
Greater St Mark Missionary Baptist Churc	Grants and Subsidies	11,472.91
Greene County Chancery Court	Prof Services Third Party	1,701.00
Greene County Circuit Court Clerk	Prof Services Third Party	47.50
Greeneville City School System	Grants and Subsidies	239.26
Greeneville Eye Clinic	Prof Services Third Party	20.00
Greeneville Orthopedic Clinic	Prof Services Third Party	20.00
Greeneville Womens Clinic	Prof Services Third Party	20.00
Greg C Mitchell	Prof Services Third Party	20.00
Gregory White Md	Prof Services Third Party	20.00
Grundy Co. Health Services	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	3,785.65
Gwendolyn McDaniel NP	Prof Services Third Party	20.00
H & H Medical Records LLC	Prof Services Third Party	760.00
H Bells Child Care Home	Grants and Subsidies	5,244.22
Hall'S Physicians Services	Prof Services Third Party	20.00
Hamblen County Chancery Court	Prof Services Third Party	2,386.95
Hamblen Neuroscience Ctr Pc	Prof Services Third Party	40.00
Hamilton County Juvenile Court	Prof Services Third Party	21,788.08
Hamilton County Juvenile Court	Grants and Subsidies	43,005.91
Hamilton County Sheriff'S Office	Grants and Subsidies	20,172.79
Hamilton County Trustee	Grants and Subsidies	10,103.84
Hancock County Clerk & Master	Prof Services Third Party	37.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	3,140.28
Hands Across Memphis, Inc Ccc	Grants and Subsidies	5,607.88
Happy Days Playskool	Grants and Subsidies	2,677.16
Happy Times Ccc	Grants and Subsidies	6,688.55
Happy Times Daycare	Grants and Subsidies	4,876.29

VENDOR PAYMENTS
Human Services
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Vendor Name	Description	Amount Paid
Hardeman County Juvenile Court	Prof Services Third Party	3,925.40
Hardin Medical Center	Prof Services Third Party	420.00
Harpeth OB/ GYN	Prof Services Third Party	20.00
Harriet'S Little Treasures	Grants and Subsidies	3,246.72
Hart To Heart Day Care Learn Ctr li	Grants and Subsidies	14,146.88
Harton Regional Medical Center	Prof Services Third Party	640.00
Hawkins County Circuit Court	Prof Services Third Party	1,599.85
Hawkins Medical Center	Prof Services Third Party	20.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Haynes Medical Clinic	Prof Services Third Party	20.00
Haywood County Chancery Court	Prof Services Third Party	918.15
Haywood County Juvenile Court	Prof Services Third Party	841.95
Haywood County Sheriff Dept	Prof Services Third Party	500.00
Health Star Physicians	Prof Services Third Party	80.00
Health Star Physicians Pc	Prof Services Third Party	20.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	2,380.00
Healthquest	Prof Services Third Party	20.00
Healthstar Physicians Pc	Prof Services Third Party	40.00
Healthstar Physicians, Pc	Prof Services Third Party	80.00
Healthy Life Clinic	Prof Services Third Party	20.00
Hearing Bridges	Prof Services Third Party	517.50
Heart Rhythm Specialist Of E Tn	Prof Services Third Party	20.00
Helping Hands Daycare	Grants and Subsidies	5,003.32
Henderson County Chancery Court	Prof Services Third Party	691.95
Henderson County Juvenile Court	Prof Services Third Party	1,075.00
Henderson County Medical Group	Prof Services Third Party	20.00
Hendersonville Spine & Pain Ctr PC	Prof Services Third Party	20.00
Henry County Bd Of Education	Grants and Subsidies	8,599.91
Henry County Chancery Court	Prof Services Third Party	93.00
Henry County General Hospital	Prof Services Third Party	20.00
Henry County Orthopaedic Surgery	Prof Services Third Party	20.00
Heritage Adult Daycare Center	Grants and Subsidies	553.13
Heritage Pre-School	Grants and Subsidies	2,055.39
Hickman Medical Clinic	Prof Services Third Party	60.00
Highland Rim Economic Corp	Grants and Subsidies	50,169.24
Highland Telephone Cooperative Inc	Communications	1,222.33
Hill Clinic	Prof Services Third Party	20.00
Hillside Hospital	Prof Services Third Party	40.00
Holiday Inn Express	Travel	88.00
Holiday Inn Express	Travel	352.00
Holiday Inn Express Hotel & Suites	Travel	77.00
Holiday Inn Select	Travel	84.00
Holiness Childcare Enrichment Center	Grants and Subsidies	1,341.97
Holly Street Daycare Center	Grants and Subsidies	1,141.95
Holston Medical Group	Prof Services Third Party	120.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,290.56
Home Away From Home Child Care Ctr	Grants and Subsidies	11,830.61
Honeytree Preschool	Grants and Subsidies	1,843.90
Hooks-Dimmick Child Care Group	Grants and Subsidies	4,315.67
Hope House Day Care Center, Inc.	Grants and Subsidies	683.06
Hope Of Glory Family Childcare Home	Grants and Subsidies	4,857.71
Horizon Family Medicine West	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Horizon Gastro & Neurology	Prof Services Third Party	20.00
Houston County Government	Prof Services Third Party	490.90
Humboldt Primary Care C/ N Pc	Prof Services Third Party	20.00
Huntsville Psychiatry	Prof Services Third Party	20.00
Ibrahim Farhat DO	Prof Services Third Party	20.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
In Loving Arms Child Care Center	Grants and Subsidies	9,468.30
In The Beginning	Grants and Subsidies	1,295.66
Infinity Birthing Center	Prof Services Third Party	70.00
Internal Medicine & Infectious Diseases	Prof Services Third Party	20.00
Internal Medicine Associates	Prof Services Third Party	20.00
IOD Incorporated	Prof Services Third Party	640.00
Irshad Ahmad Md	Prof Services Third Party	20.00
Its All About Kids Childcare	Grants and Subsidies	3,423.44
J Macdonald Burkhart MD	Prof Services Third Party	20.00
JP Knowles Home For The Aged	Grants and Subsidies	2,608.96
JP Morgan Electronic Financial Services	Prof Services Third Party	619,784.58
Jackson Regional Womens Center	Prof Services Third Party	20.00
Jackson Surgical Associates	Prof Services Third Party	20.00
Jackson-Madison Cnty Regional Hlth Dept	Prof Services Third Party	100.00
Jacqueline Rodiers Md	Prof Services Third Party	20.00
Jai Jai's Learning Resource Center	Grants and Subsidies	1,086.38
James M Koerten Md	Prof Services Third Party	20.00
Jameson Inns Inc	Travel	161.70
Jamestown Internal Medicine	Prof Services Third Party	80.00
Jamestown Regional Med Cntr	Prof Services Third Party	20.00
Jean Whiting Lmft	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	997.00
Jellico Community Hospital	Prof Services Third Party	170.00
Jerry H Langford Dpm	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	4,974.45
Jim N Brantner Md	Prof Services Third Party	20.00
Jim W Leach Md	Prof Services Third Party	20.00
Joan Wagner	Prof Services Third Party	75.00
John D Lay Md	Prof Services Third Party	20.00
John J Tasker MD	Prof Services Third Party	20.00
John Nwofia Md	Prof Services Third Party	100.00
John Peterson MD	Prof Services Third Party	20.00
John Taylor Md	Prof Services Third Party	20.00
John W Roberts	Prof Services Third Party	577.50
Johnson City Juvenile Court	Prof Services Third Party	775.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	2,208.51
Johnson City Urological Clinic	Prof Services Third Party	20.00
Johnson County Chancery Court	Prof Services Third Party	198.00
Johnson Residential Housing Inc	Grants and Subsidies	9,266.99
Joshuas Learning Tree, Inc	Grants and Subsidies	1,400.00
Joyce Albright Day Care Center	Grants and Subsidies	1,058.36
Joyce Healthcare	Prof Services Third Party	20.00
Joyland Daycare & Learning Center	Grants and Subsidies	4,981.15
Judah Generation Summer Feeding	Grants and Subsidies	35,338.52
Judy Carol Bowling	Grants and Subsidies	4,374.53
Judy L Jones FNP	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	3,179.89

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	892.44
Juvenile Court	Prof Services Third Party	3,015.20
Juvenile Court	Prof Services Third Party	2,136.00
Juvenile Court Clerk	Prof Services Third Party	3,089.48
Juvenile Court Clerk'S Office	Grants and Subsidies	56,430.74
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	75,893.27
Kadazza Kids Learning Academy	Grants and Subsidies	4,528.98
Kandy Kastle 2nd Generation	Grants and Subsidies	18,216.11
Karamu Nutrition Program	Grants and Subsidies	558,197.38
KARE Enrichment Center	Grants and Subsidies	23,856.23
Karen'S Daycare	Grants and Subsidies	1,339.89
Katherine B Ware-Barlow	Grants and Subsidies	7,018.19
Keith D Starkweather Md	Prof Services Third Party	20.00
Kena Coleman	Grants and Subsidies	3,304.48
Kenneth H Tozer Md	Prof Services Third Party	40.00
Kenneth J Phelps & Associates	Prof Services Third Party	40.00
Kentucky Dept Of Health	Prof Services Third Party	10.00
Kid Kountry Learning Center	Grants and Subsidies	19,524.14
Kiddie City Childcare 2	Grants and Subsidies	1,414.31
Kiddie Cottage, Inc.	Grants and Subsidies	1,254.32
Kiddie Kingdom Daycare	Grants and Subsidies	5,254.54
Kiddie Kingdom Learning Center	Grants and Subsidies	19,627.37
Kiddie Kollege Child Care Center	Grants and Subsidies	10,492.93
Kiddie Land Learning Center Inc	Grants and Subsidies	14,151.00
Kiddieland Day Nursery	Grants and Subsidies	8,682.33
Kiddin Around Child Care Ctr	Grants and Subsidies	1,248.66
Kidds First Child Development Center	Grants and Subsidies	3,709.69
Kid'S 1st Kiddie Kollege	Grants and Subsidies	2,983.47
Kids Academy LLC	Grants and Subsidies	369.48
Kids First Enrichment Center	Grants and Subsidies	31,060.32
Kids First, Inc.	Grants and Subsidies	8,137.84
Kids Island Child Care Center	Grants and Subsidies	1,314.79
Kids Land Child Care	Grants and Subsidies	2,340.28
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,626.35
Kids Palace Child Development Center	Grants and Subsidies	3,087.35
Kids Place Inc	Grants and Subsidies	4,605.01
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,601.28
Kids School Inc	Grants and Subsidies	8,202.29
Kids Stop Daycare	Grants and Subsidies	5,033.26
Kids World Academy	Grants and Subsidies	2,296.72
Kids World Child Care	Grants and Subsidies	13,352.02
Kidsland Child Care Center	Grants and Subsidies	51.80
Kidsville Child Development Center	Grants and Subsidies	3,515.24
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,479.62
Kidzone Childcare Center	Grants and Subsidies	4,331.38
Kimmy'S Christian Care	Grants and Subsidies	850.82
Kingdom Hearts Enrichment Center	Grants and Subsidies	12,002.52
Kings And Queens Daycare Center Inc	Grants and Subsidies	10,988.25
Kings Daughters Day Care	Grants and Subsidies	8,037.29
Kingsport Child Development Center	Grants and Subsidies	3,735.18
Kingsport Medical Associates	Prof Services Third Party	40.00
Kingsport Medical Center	Prof Services Third Party	60.00
Knight Arnold Academy	Grants and Subsidies	5,320.35

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Vendor Name	Description	Amount Paid
Knowledge Learning Corporation	Grants and Subsidies	51,474.19
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,110.35
Knox County Community Action Committee	Grants and Subsidies	234,009.18
Knox County Sheriff'S Office	Grants and Subsidies	35,734.78
Knoxville Comprehensvie Breast Center	Prof Services Third Party	20.00
Knoxville Heart Center, Pllc	Prof Services Third Party	20.00
Kofi W Nuako Md Pc	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	2,177.28
Kristel Rush MD	Prof Services Third Party	40.00
Kroger Company #544	Prof Services Third Party	40.00
Kroger Pharmacy	Prof Services Third Party	20.00
Kuddles For Kids	Grants and Subsidies	4,356.51
La Petite Academy	Grants and Subsidies	69,919.70
Lafollette Health Clinic	Prof Services Third Party	20.00
Lagoshen Child Care Learning Center	Grants and Subsidies	2,228.49
Lakeside Behavioral Health	Prof Services Third Party	20.00
Lakeway Achievement Center	Grants and Subsidies	6,555.43
Lambuth Memorial Preschool	Grants and Subsidies	2,263.18
Landmark Internal Medicine	Prof Services Third Party	20.00
Landra Orr MD	Prof Services Third Party	20.00
Larry T Blanz Ed D	Prof Services Third Party	20.00
Lauderdale County Juvenile Court	Prof Services Third Party	2,820.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	120.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	2,233.00
Lawrence County Government	Grants and Subsidies	6,200.20
Lchc Child Care Svcs	Grants and Subsidies	17,169.47
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	1,031.06
Learn & Play Child Care Center	Grants and Subsidies	4,905.48
Learning Block Daycare Pr	Grants and Subsidies	24,392.60
Learning Block Nutrition Services	Grants and Subsidies	11,625.91
Lebanon Digestive Disease Associates Plc	Prof Services Third Party	20.00
Lebanon Hma Physician Management Inc	Prof Services Third Party	20.00
LeConte Medical Center	Prof Services Third Party	540.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Legal Aid Of East Tennessee	Prof Services Third Party	5,282.28
Lensgraf Clinic	Prof Services Third Party	40.00
Lewis Co Juvenile Clerk	Prof Services Third Party	1,666.00
Lexis Nexis Matthew Bender	Prof Services Third Party	35.99
Liberty Medical Clinic	Prof Services Third Party	40.00
Life Care	Prof Services Third Party	40.00
Life Care Center	Prof Services Third Party	20.00
Life Circle Womens Hlth Care	Prof Services Third Party	60.00
Lifecare Family Services	Prof Services Third Party	40.00
Lifedoc	Prof Services Third Party	20.00
LifeDOC Diabetes Center	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	100.00
Lil Angels Comm Daycare	Grants and Subsidies	2,482.99
Lil Britches Learning Center	Grants and Subsidies	2,996.78
Lil Punkin Childcare	Grants and Subsidies	1,746.68
Lil' Tree House	Grants and Subsidies	2,415.88
Linas J. Adams Md	Prof Services Third Party	20.00
Lincoln County Clerk And Master	Prof Services Third Party	966.60

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Vendor Name	Description	Amount Paid
Lincoln Medical Center	Prof Services Third Party	140.00
Lincoln Medical Center Orthopedic Clinic	Prof Services Third Party	20.00
Lincoln Memorial University	Grants and Subsidies	18,236.62
Lincoln Perez	Prof Services Third Party	360.88
Linda A Wren	Grants and Subsidies	1,527.32
Lisa Shaw	Grants and Subsidies	3,957.94
Little Hands Christian Child Care Ctr	Grants and Subsidies	3,428.86
Little House Enrichment	Grants and Subsidies	4,500.28
Little Kiddies Learning Ctr	Grants and Subsidies	5,967.48
Little Lamb Child Care Center	Grants and Subsidies	3,611.35
Little Lambs Child Care Center	Grants and Subsidies	6,372.01
Little Miss Mag Child Care Ctr	Grants and Subsidies	2,699.45
Little Peep's Academy	Grants and Subsidies	1,432.31
Little People'S Academy Inc	Grants and Subsidies	1,662.69
Little Pow Wow , Inc	Grants and Subsidies	6,980.02
Little Rascals	Grants and Subsidies	3,969.94
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,754.73
Little Shepherd Childcare Inc	Grants and Subsidies	3,861.66
Little Stars	Grants and Subsidies	1,897.65
Little Stars Feeding Prog Inc	Grants and Subsidies	11,413.00
Livingston Orthopaedic Clinic	Prof Services Third Party	20.00
Livingston Regional Hospital	Prof Services Third Party	20.00
Long Hollow Family Practice Pc	Prof Services Third Party	20.00
Lori Rogers	Travel	14.72
Loudon County Chancery Court	Prof Services Third Party	73.10
Louise Learning Tree Daycare Ctr	Grants and Subsidies	5,228.44
Love Child Care & Enrichment Ctr	Grants and Subsidies	7,909.71
Love Development Too C D C	Grants and Subsidies	4,705.41
Lowenstein House	Grants and Subsidies	13,536.71
Lupe Reagan	Prof Services Third Party	529.98
Lutheran Learning Dcc	Grants and Subsidies	3,089.53
M C Outreach Learning Center	Grants and Subsidies	10,876.56
Macon County Circuit Court Clerk	Prof Services Third Party	1,083.10
Macon County Clerk & Master	Prof Services Third Party	105.00
Macon Couny Hospital	Prof Services Third Party	20.00
Madison Co Sheriffs Dept	Prof Services Third Party	100.00
Madison County Chancery Court	Prof Services Third Party	302.05
Mancel Wakham Do	Prof Services Third Party	20.00
Margaret S Robbins Md	Prof Services Third Party	20.00
Marianela F Rowell	Prof Services Third Party	90.00
Mark Sherfey Md	Prof Services Third Party	20.00
Marshall County Schools	Grants and Subsidies	18,073.73
Marshfield Clinic	Prof Services Third Party	20.00
Martha O'Bryan Center Inc	Grants and Subsidies	10,602.22
Martha'S Learning Enrichment Center	Grants and Subsidies	2,619.65
Martin Family Healthcare LLC	Prof Services Third Party	20.00
Martin Housing Authority	Grants and Subsidies	3,203.60
Martin Specialty Clinic	Prof Services Third Party	20.00
Mary Jane Turbett LCSW	Prof Services Third Party	20.00
Matthew Schantz Md	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	40.00
Maury County	Prof Services Third Party	2,205.00
Maury Regional Hospital	Prof Services Third Party	80.00

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Vendor Name	Description	Amount Paid
Maury Regional Medical Ctr	Prof Services Third Party	860.00
Maximus Human Services Inc	Prof Services Third Party	1,522,392.30
Mccabe Vision Center	Prof Services Third Party	20.00
Mccaslin'S Northside Market & B B Q	Travel	890.00
McKenzie Medical Center	Prof Services Third Party	100.00
Mckenzie Regional Hospital	Prof Services Third Party	200.00
McKnight Clinic LLC	Prof Services Third Party	20.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	3,604.65
McNairy Co Health Dept	Prof Services Third Party	20.00
McNairy County Chancery Court	Prof Services Third Party	264.50
Mcnaury Regional Hospital	Prof Services Third Party	160.00
Mcneilly Center For Children	Grants and Subsidies	25,324.32
MECCA Campus School Inc	Grants and Subsidies	12,779.29
Medical Care PLLC	Prof Services Third Party	80.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Specialists of Johnson City	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	1,539.52
Medi-Copy Services Inc	Prof Services Third Party	467.53
Medscan	Prof Services Third Party	20.00
Mega Kids Daycare	Grants and Subsidies	2,375.89
Megs Playhouse And Preschool	Grants and Subsidies	16,527.61
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	1,020.00
Memphis Best Suites Of America	Travel	429.97
Memphis City Schools	Grants and Subsidies	2,536.32
Memphis City Schools Mntl Hlth Ctr	Prof Services Third Party	18,124.81
Memphis Hand Centers	Prof Services Third Party	40.00
Memphis Heritage Christian School	Grants and Subsidies	1,808.40
Memphis Neurology Pllc	Prof Services Third Party	20.00
Mental Health Cooperative	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Prof Services Third Party	420.00
Mercy Ministries Childcare	Grants and Subsidies	1,138.52
Merryland Child Care Center	Grants and Subsidies	3,599.32
Methodist Healthcare-South	Prof Services Third Party	440.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	620.00
Metro Nashville & Davidson County	Grants and Subsidies	564,494.52
Metro Water	Utilities and Fuel	287.08
Metropolitan Action Commission	Grants and Subsidies	176,481.03
Metropolitan Government	Prof Services Third Party	20.00
Metropolitan Government	Grants and Subsidies	3,623.12
Metropolitan Health Department	Prof Services Third Party	20.00
Michael H Meadors	Prof Services Third Party	20.00
Michael Tepedino MD	Prof Services Third Party	20.00
Mid East Community Act Agency	Grants and Subsidies	46,519.64
Mid South Pulmonary Specialists Pc	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	282,011.22
Middle Tenn Bone & Joint Clin	Prof Services Third Party	20.00
Middle Tennessee State University	Grants and Subsidies	5,163.00
Middle Tennessee Urology	Prof Services Third Party	20.00
Middle Tennessee Vascular	Prof Services Third Party	20.00
Middle Tennessee Womens Health Group	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	44,068.92
Mid-South Gastroenterology Associates Pc	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,427.00

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Vendor Name	Description	Amount Paid
Midwest Medical Records Associates	Prof Services Third Party	20.00
Millennium Maxwell House Hotel	Travel	10,791.00
Millennium Maxwell House Hotel	Prof Services Third Party	2,580.91
Millington Child Development Center	Grants and Subsidies	3,873.39
Mini Rockstars Child Care Center	Grants and Subsidies	10,295.29
Miriam Center Umnc	Grants and Subsidies	5,218.71
Miss Linda'S Daycare	Grants and Subsidies	1,379.99
Miss Lisas Preschool Inc	Grants and Subsidies	889.12
Miss Patsy'S Inc	Grants and Subsidies	2,546.84
Missouri Division of Employment Security	Prof Services Third Party	11.25
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,723.94
Monica D Woods	Grants and Subsidies	2,706.36
Monroe County Chancery Court	Prof Services Third Party	874.00
Monroe County Sheriffs Dept	Prof Services Third Party	410.00
Montgomery Co. Juvenile Court	Prof Services Third Party	16,517.76
Montgomery Village Child Development Ctr	Grants and Subsidies	4,267.80
Moore Co Juvenile Clerk	Prof Services Third Party	74.00
Moore County Chancery Court	Prof Services Third Party	75.00
Moore Family Medical	Prof Services Third Party	20.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	390.70
Morristown Clinic Corp	Prof Services Third Party	20.00
Morristown Foot Clinic Pc	Prof Services Third Party	20.00
Morristown Hamblen Hosp	Prof Services Third Party	400.00
Morristown Hamblen Hospital	Prof Services Third Party	20.00
Morristown Pain Consultants	Prof Services Third Party	40.00
Morristown Regional Eye Center	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	3,660.22
Mother Goose Day Care Center	Grants and Subsidies	818.06
Mountain States Health Alliance	Prof Services Third Party	120.00
Mountain States Health Alliance, Inc	Prof Services Third Party	440.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	18,131.29
Mountain View Medical	Prof Services Third Party	40.00
Mountan TOP Inc	Grants and Subsidies	1,909.65
Moutain Ortho Associates	Prof Services Third Party	20.00
Mrs Dianna'S Place	Grants and Subsidies	1,057.16
Ms Jan'S Daycare	Grants and Subsidies	950.72
Ms Menza'S Daycare	Grants and Subsidies	10,518.02
Ms T'S Smallworld	Grants and Subsidies	866.26
Msmg Cardiology JC	Prof Services Third Party	20.00
MSMG Cardiology-Elizabethton	Prof Services Third Party	120.00
MSMG CVT KPT	Prof Services Third Party	20.00
MSMG Hima JCMC	Prof Services Third Party	40.00
MSMG Neurosurgery	Prof Services Third Party	20.00
MSMG Ob Gyn Kpt A	Prof Services Third Party	40.00
MSMG Ob Gyn Kpt B	Prof Services Third Party	40.00
Mt Bethel Baptist Church	Grants and Subsidies	5,942.18
Mt Carmel Daycare Center	Grants and Subsidies	1,299.29
Mt Juliet Spine & Pain Management, PLLC	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	7,016.04
Murfreesboro City Schools	Grants and Subsidies	61,648.37
Murfreesboro Electric Departme	Utilities and Fuel	1,307.72
Murfreesboro Medical Clinic	Prof Services Third Party	40.00
Murfreesboro Water and Sewer D	Utilities and Fuel	183.27

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Vendor Name	Description	Amount Paid
Murray Guard Inc	Maint. & Repairs	1,767.84
Nami Tennessee	Prof Services Third Party	600.00
Nashville Gas	Utilities and Fuel	31.01
Nashville Gastrointestinal Specialists	Prof Services Third Party	40.00
Nashville Lung Center Inc	Prof Services Third Party	20.00
Nashville Pain Center	Prof Services Third Party	20.00
Nashville Yw ca	Grants and Subsidies	4,611.46
Naval Support Activity Cdc	Grants and Subsidies	5,089.74
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	2,400.40
NE Tennessee Associate Neurology	Prof Services Third Party	20.00
Nephrology Associates Pc	Prof Services Third Party	20.00
NES	Utilities and Fuel	3,518.73
Neurology Clinic	Prof Services Third Party	40.00
Neurology Clinic & Assoc	Prof Services Third Party	20.00
Neuro-Spine Solutions Pc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	140.00
Neurosurgical Associates	Prof Services Third Party	20.00
Neurosurgical Associates Pc	Prof Services Third Party	20.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	2,660.26
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	19,214.07
New Harvest First Step Child Care	Grants and Subsidies	3,389.19
New Life Learning Academy #4	Grants and Subsidies	4,181.28
New Life Learning Academy III	Grants and Subsidies	4,932.11
New Macedonia Learning Center	Grants and Subsidies	2,866.47
New Providence UMC CDC	Grants and Subsidies	1,019.53
New Tyler Dcc	Grants and Subsidies	3,167.78
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	40.00
North Central Telephone Cooperative Inc	Communications	686.34
North Medical	Prof Services Third Party	20.00
North Memphis Learning Academy	Grants and Subsidies	7,482.66
North Star Club House Llc	Grants and Subsidies	1,016.98
North Terrace Medical Clinic	Prof Services Third Party	20.00
Northcrest Center for Womens H	Prof Services Third Party	20.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northcrest Physicians Services	Prof Services Third Party	20.00
Northeast Community Credit Union	Data Processing	250.00
Northgate Neurology Pllc	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	1,006.00
Northwest Tennessee Economic Dev Council	Grants and Subsidies	89,972.73
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	120,000.00
Nova Counseling	Prof Services Third Party	20.00
Nuclear Medicine Associates	Prof Services Third Party	20.00
Obion County Juvenile Court	Prof Services Third Party	724.50
Of One Accord, Inc	Grants and Subsidies	12,479.14
Olive & Olive P C Attys	Prof Services Third Party	735.00
Olympia Child Development Dcc	Grants and Subsidies	1,833.29
One Health Family Clinic LLC	Prof Services Third Party	20.00
One Stop Medical LLC	Prof Services Third Party	20.00
O'Neill'S Kidz Academy	Grants and Subsidies	1,862.77
Orange Grove Center Inc	Grants and Subsidies	10,362.25
Orange Mound Day Nursery	Grants and Subsidies	4,300.76
Ortho & Sports Med Ctr of Northern IN	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
OrthoTennessee	Prof Services Third Party	20.00
OSA-HA Medical Practice	Prof Services Third Party	40.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	160,768.14
Over The Rainbow Child Development Ctr	Grants and Subsidies	4,520.94
Overton County Tn Clerk And Master	Prof Services Third Party	315.00
Owens Family Counseling	Prof Services Third Party	20.00
P & G Jackson Employees Federal CU	Data Processing	150.00
P H P Learning Center	Grants and Subsidies	6,924.89
P T Company Inc	Prof Services Third Party	20.00
Pacesetters Inc	Grants and Subsidies	1,991.79
Pain & Spine Consulting	Prof Services Third Party	40.00
Pain Consultants of East Tn	Prof Services Third Party	20.00
Pain Consultants Of West Tennessee	Prof Services Third Party	20.00
Pain Medicine Assoc	Prof Services Third Party	60.00
Pain Medicine Associates	Prof Services Third Party	40.00
Pain Mgmt of Hamilton Co	Prof Services Third Party	20.00
Paris Board of Public Utilitie	Utilities and Fuel	1,260.02
Paris Henry County Clinic, S.C.	Prof Services Third Party	80.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkway Medical Group	Prof Services Third Party	20.00
Parkwest Medical Center	Prof Services Third Party	560.00
Partners For Children	Grants and Subsidies	3,467.06
Partnership For Families, Children & Adu	Grants and Subsidies	5,699.79
Paul Jackson MD	Prof Services Third Party	20.00
Paula Williams MD	Prof Services Third Party	40.00
Peabody Internal Medicine	Prof Services Third Party	20.00
Peoples Clinic LLC	Prof Services Third Party	40.00
Perry County Chancery Court	Prof Services Third Party	65.00
Personal Growth & Learning Ctr	Prof Services Third Party	20.00
Pharmaceutical Services/ Dbv Vann'S Pharm	Prof Services Third Party	20.00
Physicians Care	Prof Services Third Party	20.00
Physio Plus Of Jackson	Prof Services Third Party	20.00
Pilgrim Rest Missionary Baptist Church	Grants and Subsidies	78,984.39
Piney Bluff Child Care Ctr	Grants and Subsidies	1,686.69
Pitney Bowes	Communications	200,000.00
Pitney Bowes Inc	Supplies and Materials	5,132.86
Plaza Orthopedics	Prof Services Third Party	20.00
Plaza Orthopedics	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	1,944,726.15
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	110.00
Pomeroy It Solutions Sales Co Inc	Data Processing	318.24
Porter Leath Childrens Home	Grants and Subsidies	71,275.27
Portland Family Care & Walkin Clinic	Prof Services Third Party	40.00
Postmaster	Communications	1,503.43
Postmaster	Communications	270.00
Precious Angels Child Care	Grants and Subsidies	5,097.41
Precious Children Learning Ctr	Grants and Subsidies	540.89
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Internal Medicine PC	Prof Services Third Party	40.00
Premier Kids Enrichment Center	Grants and Subsidies	26,073.53
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Premier Radiology	Prof Services Third Party	20.00
Premier Women'S Care	Prof Services Third Party	60.00

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Vendor Name	Description	Amount Paid
Primary Care Ctr	Prof Services Third Party	40.00
Primary Care Specialist	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	3,722.98
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,450.40
Prince And Princess Day Care Center	Grants and Subsidies	9,660.75
Professional Care Services of West Tn In	Prof Services Third Party	20.00
Professional Counseling Center	Prof Services Third Party	20.00
Promise Land Preschool	Grants and Subsidies	3,162.64
Promises Child Care	Grants and Subsidies	2,749.39
Prompt Family Care	Prof Services Third Party	20.00
Providence Early Learning Academy	Grants and Subsidies	1,177.26
Providence Family And Sports Medicine	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	557.61
Pulmonary Medicine Clinic	Prof Services Third Party	20.00
Putnam County CASA-UCHRA	Grants and Subsidies	118,448.61
Putnam County Circuit Court Clerk	Prof Services Third Party	1,450.00
Quality Health Care Llc	Prof Services Third Party	40.00
Quality Medical Ctr Pc	Prof Services Third Party	20.00
Quinco Community Mental Health Center	Prof Services Third Party	80.00
Quinco Mental Health	Prof Services Third Party	140.00
Quinco Mental Health Center	Prof Services Third Party	40.00
Quinco/ Decatur Co Counseling Center	Prof Services Third Party	20.00
Rainbow Kidz Learning Center	Grants and Subsidies	31,326.76
Raja Indukuri Md	Prof Services Third Party	20.00
Raleigh Community Christian Cc Ctr	Grants and Subsidies	314.18
Ramsey, Elmore, Stone & Caffey PLLC Atty	Prof Services Third Party	750.00
Randall J Falconer M.D.	Prof Services Third Party	20.00
Rapid Care Clinic	Prof Services Third Party	80.00
Record Results Llc	Prof Services Third Party	100.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,161.81
Reelfoot Rural Ministries Inc	Grants and Subsidies	889.00
Regina Chadwell	Grants and Subsidies	5,424.38
Regional Family Care	Prof Services Third Party	20.00
Regional Hospital Of Jackson	Prof Services Third Party	220.00
Regional OB/ GYN Services	Prof Services Third Party	20.00
Regional Obstetrics	Prof Services Third Party	20.00
Regional Orthopaedic Trauma Associates	Prof Services Third Party	20.00
Register Of Rutherford County	Prof Services Third Party	14.85
Results Physiotherapy	Prof Services Third Party	40.00
Revival Center Ministries Inc	Grants and Subsidies	77,397.58
Rhea County Primary Care Center	Prof Services Third Party	60.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	1,610.23
Richard & Carter Md Pc	Prof Services Third Party	80.00
Rickard Clinic	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	80.00
Ripley Chiropractic Clinic	Prof Services Third Party	40.00
Rise Up!	Grants and Subsidies	1,750.56
Rising Stars Academy Llc	Grants and Subsidies	2,499.05
River Park Hospital	Prof Services Third Party	400.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	26,024.18
Roan Mountain Medical Clinic	Prof Services Third Party	40.00
Roane Healthcare Professional	Prof Services Third Party	20.00
Robert C Allen Md	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
Robert E Roth Psy D	Prof Services Third Party	20.00
Robert G Holston Od	Prof Services Third Party	20.00
Robert Hurst Md	Prof Services Third Party	20.00
Robert J Baranowski MD	Prof Services Third Party	20.00
Robert Keeton MD	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	1,492.58
Robertson County Chancery Court	Prof Services Third Party	825.80
Rocky Top Medical Center	Prof Services Third Party	40.00
Roland J Brandt MD	Prof Services Third Party	20.00
Rolling Hills	Prof Services Third Party	40.00
Ronald Oakland Md	Prof Services Third Party	20.00
Royal Clinic PC	Prof Services Third Party	40.00
Rubin-Ward Heart Center Pllc	Prof Services Third Party	20.00
Rural Community Health Service	Prof Services Third Party	20.00
Rural Health Clinic Of West TN PLLC	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	20.00
Sam J Kuykendall Md	Prof Services Third Party	20.00
Sandberg Foot Health Center	Prof Services Third Party	40.00
San'S Kiddie Kastle	Grants and Subsidies	3,460.25
Sapling Grove Family Physicians	Prof Services Third Party	20.00
SASAY Inc	Grants and Subsidies	23,003.67
Savannah Medical Ctr	Prof Services Third Party	20.00
Scott Appalachian Industries	Grants and Subsidies	282.08
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	35,235.12
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	26,323.90
Senior Services Home Health	Grants and Subsidies	19,799.49
Sentef Medical Center	Prof Services Third Party	20.00
Seven Springs Orthopedics	Prof Services Third Party	60.00
Sevier County Juvenile Court	Prof Services Third Party	740.00
Shades Of Development	Grants and Subsidies	1,027.86
Shahidul Islam Md	Prof Services Third Party	20.00
Shaunda Dunn	Grants and Subsidies	3,842.15
Shelby Co Head Start Inc	Grants and Subsidies	2,094.77
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	174,360.79
Shelby County Circuit Court Clerk	Prof Services Third Party	2,743.35
Shelbyville Clinic Corp	Prof Services Third Party	20.00
Shelbyville Ortho & Sports Medicine	Prof Services Third Party	20.00
Shepherd'S Little Flock	Grants and Subsidies	1,458.88
Signal Centers Inc	Grants and Subsidies	1,948,854.52
Signature Boutique Hotel	Travel	88.36
Siskin Children'S Institute	Grants and Subsidies	3,971.83
Skyline Cardiovascular Institu	Prof Services Third Party	20.00
Skyridge Medical Center	Prof Services Third Party	500.00
Sleep Inn & Suites -Johnson City	Travel	350.00
Small Steps Childrens Academy	Grants and Subsidies	1,600.52
Small World Day Care	Grants and Subsidies	5,026.82
Smith County Circuit Court Clerk	Prof Services Third Party	1,085.00
Smith County Community Child Care Center	Grants and Subsidies	4,027.38
Smyrna Public Utilities	Utilities and Fuel	430.78
Smyrna Public Utilities	Utilities and Fuel	178.32
Smyrna Public Utilities	Utilities and Fuel	61.62
Smyrna Public Utilities	Utilities and Fuel	139.48
Smyrna Public Utilities	Utilities and Fuel	39.31

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Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	110.23
Smyrna Public Utilities	Utilities and Fuel	96.94
Smyrna Public Utilities	Utilities and Fuel	580.90
Smyrna Public Utilities	Utilities and Fuel	75.71
Smyrna Public Utilities	Utilities and Fuel	4,976.39
Smyrna Public Utilities	Utilities and Fuel	95.91
Smyrna Public Utilities	Utilities and Fuel	164.20
Smyrna Public Utilities	Utilities and Fuel	141.09
Smyrna Public Utilities	Utilities and Fuel	64.74
SOFHA Walk in Clinic	Prof Services Third Party	20.00
Solution Source	Prof Services Third Party	20.00
South Carolina Dept Of Social Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	687,747.40
South Parkway E Kiddie Learning Center	Grants and Subsidies	15,139.25
South Pittsburg Housing Authority	Grants and Subsidies	10,815.45
South Street Community Center	Grants and Subsidies	3,819.72
Southeast Mental Health Center	Prof Services Third Party	20.00
Southeast Tn Human Resource Agency	Grants and Subsidies	307,230.13
Southern Hills Surgical Consultants	Prof Services Third Party	20.00
Southern Physical Therapy	Prof Services Third Party	20.00
Southern Records Management Corp	Prof Services Third Party	20.00
Southern Tenn Medical Center	Prof Services Third Party	1,700.00
Southern Tennessee Internal Medicine PLL	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	272.10
Southwest Human Resource Agency	Grants and Subsidies	902,346.83
Southwest Tennessee Community College	Grants and Subsidies	3,292.84
Specialists In Pain Management	Prof Services Third Party	20.00
Spirit of Life Outreach	Grants and Subsidies	16,917.14
Springhill Day Care Center	Grants and Subsidies	3,000.28
Springhill Suites By Marriott	Travel	220.00
St Jude Children Research Hospital	Prof Services Third Party	20.00
St Jude M B Church/ Day Care	Grants and Subsidies	4,566.91
St Luke Learning Center	Grants and Subsidies	7,995.96
St Lukes Community House	Grants and Subsidies	4,619.64
St Mary Villa Day Care Center	Grants and Subsidies	8,827.84
Stanley L Bise Md	Prof Services Third Party	20.00
Staples Technology Solutions	Data Processing	15,992.67
Staybridge Suites	Travel	4,048.00
Stephen D Hobbs	Prof Services Third Party	2,699.20
Stepping Stone Academy (Base of TN)	Grants and Subsidies	3,253.45
Stepping Stones Childcare Preschool	Grants and Subsidies	4,124.60
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,103.16
Stepping Stones North	Grants and Subsidies	2,437.67
Sugar And Spice Academy	Grants and Subsidies	1,518.55
Sugar Babies Christian	Grants and Subsidies	6,085.62
Sullivan And Bailey	Prof Services Third Party	20.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	1,835.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	640.00
Sullivan County General Sessions	Prof Services Third Party	4,075.00
Summit Medical Group	Prof Services Third Party	60.00
Summitt Medical Center	Prof Services Third Party	420.00
Sumner County Chancery Court	Prof Services Third Party	470.15
Sumner County Sheriff	Prof Services Third Party	22.00

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Vendor Name	Description	Amount Paid
Sumner Regional Medical Center	Prof Services Third Party	280.00
Sundale Preschool	Grants and Subsidies	3,110.94
Sunshine Playschool And Kids Club	Grants and Subsidies	3,258.35
Super Advantage Investigations	Prof Services Third Party	1,200.00
Super Kids Child Care Center	Grants and Subsidies	4,308.22
Supna Healthcare Solutions	Prof Services Third Party	20.00
Surgical Associates Of Martin	Prof Services Third Party	40.00
Surgical Group Of Johnson	Prof Services Third Party	20.00
Surgical Specialists PLLC	Prof Services Third Party	20.00
Swan Surgical PLLC	Prof Services Third Party	20.00
Sweetwater City Schools	Grants and Subsidies	29,985.52
Sweetwater Family Medicine	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	180.00
Systems & Methods Inc	Prof Services Third Party	198,994.52
Takoma Medical Associates	Prof Services Third Party	20.00
Takoma Regional Hospital	Prof Services Third Party	40.00
Takoma Regional Hospital, Inc	Prof Services Third Party	180.00
Tammy'S Little Tikes	Grants and Subsidies	777.16
Tds Telecom	Communications	956.77
Tds Telecom	Communications	97.49
TEC	Communications	470.39
Tec	Communications	273.17
Ted E Bear Academy	Grants and Subsidies	937.32
Teddy Bear Nursery School	Grants and Subsidies	707.37
Temple Health & Wellness Center	Prof Services Third Party	20.00
Temple Of Praise Church	Grants and Subsidies	4,784.69
Tender Care Preschool	Grants and Subsidies	665.83
Tender Hearts Learning Center	Grants and Subsidies	5,351.95
Tender Moments Development Center	Grants and Subsidies	3,457.28
Tenn Opportunity Program	Grants and Subsidies	6,362.75
Tenn Technological University	Grants and Subsidies	949.69
Tennessee Alliance For Legal Services	Prof Services Third Party	7,125.00
Tennessee Family Child Care Alliance	Grants and Subsidies	45,581.50
Tennessee Foot And Ankle Inc	Prof Services Third Party	20.00
Tennessee Foreign Language Institute	Prof Services Third Party	1,368.65
Tennessee Oncology	Prof Services Third Party	20.00
Tennessee Retina	Prof Services Third Party	40.00
Tennessee State University	Grants and Subsidies	417,040.23
Tennessee Tots Learning Center	Grants and Subsidies	1,052.70
Tennessee Urgent Care Associates	Prof Services Third Party	20.00
Tennessee Valley Urology Center, P.C.	Prof Services Third Party	20.00
Tennessee Womens Care	Prof Services Third Party	20.00
Terry M Bingham Md	Prof Services Third Party	20.00
Tewfik E Rizk Md	Prof Services Third Party	40.00
Texas Dept Of Health	Prof Services Third Party	44.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,838.90
The Academy Child Care Center	Grants and Subsidies	3,639.95
The Academy Performing Arts Preschool	Grants and Subsidies	5,670.73
The Beginning Miracle Christian Ctr	Grants and Subsidies	9,021.72
The Cardiovascular Clinic of West TN	Prof Services Third Party	20.00
The Childrens Cottage	Grants and Subsidies	11,256.22
The Childrens Home Dcc	Grants and Subsidies	40,107.30
The Doctors Office	Prof Services Third Party	20.00

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Vendor Name	Description	Amount Paid
The Giving Tree I	Grants and Subsidies	1,189.61
The House Of Prayer C O G I C	Grants and Subsidies	38,450.52
The Imagination Station	Grants and Subsidies	1,402.46
The Jameson Inn of Jackson TN	Travel	80.85
The Kiddie Korner	Grants and Subsidies	10,588.28
The Land Academy	Grants and Subsidies	11,205.06
The Learning Center	Grants and Subsidies	3,995.36
The Learning Tree	Grants and Subsidies	2,576.45
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	3,397.79
The May Clinic	Prof Services Third Party	20.00
The Nanny House	Grants and Subsidies	1,298.65
The Orthopaedic Center, Pc	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	6,493.97
The Primary Care Ctr Of New port	Prof Services Third Party	40.00
The Pumpkin Patch	Grants and Subsidies	6,997.02
The Service Master Company	Prof Services Third Party	10,175.00
The Shiny Penny	Grants and Subsidies	799.10
The Stamp Works	Prof Services Third Party	2.50
The Stamp Works	Supplies and Materials	13.95
The University Of Memphis Child Care Ctr	Grants and Subsidies	878.90
The University Of Tennessee	Travel	200.00
The University Of Tennessee	Prof Services Third Party	20.00
The Universtiy Of Tennessee	Prof Services Third Party	27,313.45
The Universtiy Of Tennessee	Grants and Subsidies	11,688.94
The Universtiy Of Tennessee	Grants and Subsidies	26,100.00
The Village Preschool & Eec	Grants and Subsidies	4,862.06
Therapy & Learning Center Inc	Grants and Subsidies	984.88
Thomas Boduch Md	Prof Services Third Party	20.00
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
Thompson Oncology Group	Prof Services Third Party	20.00
Three Rivers Community Health	Prof Services Third Party	20.00
Tidwell's Tots	Grants and Subsidies	2,397.58
Tina Mcdaniel	Prof Services Third Party	1,468.70
Tiny Tots Learning Center	Grants and Subsidies	5,208.82
Tipton County Bd Of Education	Grants and Subsidies	70,359.00
TN BRAIN & SPINE PLC	Prof Services Third Party	20.00
Toby Hampton	Prof Services Third Party	60.00
Today'S Woman Pc	Prof Services Third Party	40.00
Toddler Town Pre-School	Grants and Subsidies	2,770.95
Top Rehab Svcs P C	Prof Services Third Party	20.00
Transsouth Healthcare, Pc	Prof Services Third Party	20.00
Tree House Academy of Morristown	Grants and Subsidies	3,562.47
Tri State Neurology	Prof Services Third Party	20.00
Tri-Cities Gastroenterology	Prof Services Third Party	40.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,664.49
Trustee Hancock County	Grants and Subsidies	9,948.21
Trustee Knox County	Grants and Subsidies	310,223.80
Tucker Clinic	Prof Services Third Party	20.00
Tullahoma Day Care Center Inc	Grants and Subsidies	1,477.49
Tullahoma Hma	Prof Services Third Party	20.00
Tullahoma Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Tusculum College	Grants and Subsidies	10,114.08
Tva Allen Federal Credit Union	Data Processing	215.00

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Vendor Name	Description	Amount Paid
Twin Lakes Tele Coop Corp	Communications	1,051.95
Twin Lakes Tele Coop Corp	Communications	32.53
Twin Lakes Telephone Coop Corp	Communications	1,610.67
Twin Lakes Telephone Coop Corp	Communications	37.28
Twin Lakes Telephone Cooperative	Communications	712.57
Twin Lakes Telephone Cooperative Corp	Communications	1,339.04
Twin Lakes Telephone Cooperative Corp	Communications	72.56
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	4,191.19
U T Medical Group	Prof Services Third Party	40.00
Unicoi Child Care Center	Grants and Subsidies	1,945.51
Unicoi County Chancery Court	Prof Services Third Party	298.50
Unicoi County Juvenile Court	Prof Services Third Party	875.00
Union City Electric	Utilities and Fuel	774.66
Union County Juvenile Court	Prof Services Third Party	1,015.00
Unionville Family Practice	Prof Services Third Party	20.00
United Child Care & Learning Center	Grants and Subsidies	3,088.60
United Cities Gas	Utilities and Fuel	317.25
United Neighborhood Health Svcs	Prof Services Third Party	60.00
United Neighborhood Hlth Serv	Prof Services Third Party	20.00
United Telephone Company	Communications	28.07
Univ Physicians Practice Group	Prof Services Third Party	60.00
Univer Of Tennessee	Training	9,600.00
University Cancer Specialist	Prof Services Third Party	20.00
University Of Tenn At Chatt.	Grants and Subsidies	982.51
University Of Tn	Prof Services Third Party	286,871.29
University Oncology & Hematology Associa	Prof Services Third Party	20.00
University Orthopedics	Prof Services Third Party	20.00
University Spine & Sports Spec	Prof Services Third Party	20.00
UP Rehab med Assoc	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	55,648.20
Upper Cumberland Human Resource Agency	Grants and Subsidies	83,095.91
Upper East Tn Human Develop	Grants and Subsidies	258,720.74
Urban Family Ministries	Grants and Subsidies	22,666.00
Us Dept Of Homeland Security	Data Processing	1,409.00
UT Div of Child & Adolescent P	Grants and Subsidies	2,581.57
Ut Medical Group Inc	Prof Services Third Party	40.00
Vanderbilt University Medical Center	Prof Services Third Party	5,880.00
Velicol Federal Credit Union	Data Processing	215.00
Village Learning Academy, Llc	Grants and Subsidies	1,177.00
Virginia Division Of Vital Records	Prof Services Third Party	24.00
Viswa B Durvasula	Prof Services Third Party	20.00
Volunteer Behavioral Health Care System	Prof Services Third Party	540.00
Volunteer Behavioral Health Care System	Prof Services Third Party	20.00
Volunteer Community Hospital	Prof Services Third Party	80.00
Vowell & Jennings Inc	Prof Services Third Party	810.00
Voytik Center For Orthopedic Care Pc	Prof Services Third Party	20.00
W Bradford Brock Md	Prof Services Third Party	40.00
W C Dyer Jr Md	Prof Services Third Party	20.00
W. Gary Walters Md Pc.	Prof Services Third Party	20.00
Washington Ave Family Practice	Prof Services Third Party	40.00
Washington Co Circuit Court	Prof Services Third Party	681.00
Washington Co Juvenile Clerk	Prof Services Third Party	1,050.00
Waverly Belmont Comm Med Ctr	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JULY 2011

Vendor Name	Description	Amount Paid
Waverly Family Medicine	Prof Services Third Party	20.00
We Care Individual & Family Svc Ctr	Prof Services Third Party	20.00
Weakley County Clerk & Master	Prof Services Third Party	657.45
Wee Care Child Care Center, Inc	Grants and Subsidies	4,270.18
Wee Care Day Care Center	Grants and Subsidies	2,193.27
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,588.08
West Payment Center	Prof Services Third Party	14,561.00
West Publishing Corporation	Prof Services Third Party	1,452.00
West Tenn Bone & Joint Clinic	Prof Services Third Party	20.00
West Tenn Neurosciences	Prof Services Third Party	20.00
West Tenn Orthopaedic Cli	Prof Services Third Party	20.00
West Tenn Public Utility	Utilities and Fuel	11.86
West Tennessee Neurology Pc	Prof Services Third Party	20.00
West Tennessee Ob/ Gyn	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	3,125.33
White County	Prof Services Third Party	1,710.00
Wilkens Medical Group Inc	Prof Services Third Party	20.00
William A Rafuls MD	Prof Services Third Party	20.00
William Walker Counseling Center	Prof Services Third Party	40.00
Williamson County Chancery Court	Prof Services Third Party	840.00
Williamson Medical Center	Prof Services Third Party	20.00
Wilson Conference Center Group Llc	Travel	96.00
Wilson County General Sessions	Prof Services Third Party	152.50
Wilson County Juvenile Court Clerk	Prof Services Third Party	2,051.00
Winchester Utility System	Utilities and Fuel	1,464.50
Winchester Utility System	Utilities and Fuel	38.74
Womens Center Of Greeneville	Prof Services Third Party	20.00
Womens Health Associates	Prof Services Third Party	40.00
Women'S Health Associates	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	60.00
Women'S Health Services	Prof Services Third Party	20.00
Womens Wellness & Maternity Center Inc	Prof Services Third Party	80.00
Works In Progress Llc	Grants and Subsidies	3,329.17
Worldwide Interpreters Inc	Prof Services Third Party	142,144.60
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	42,550.11
Wynn Gynecology & Obstetrics PLLC	Prof Services Third Party	40.00
Xtra Ordinary Childcare	Grants and Subsidies	2,305.32
Ymca Child Developmental Ctr	Grants and Subsidies	3,071.71
Ymca Childrens Center	Grants and Subsidies	5,410.45
Ymca Of Metropolitan Chattanooga	Grants and Subsidies	15,123.38
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	703.87
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	4,125.75
Young Williams Pc	Prof Services Third Party	295,591.29
Younguns Academy LLC	Grants and Subsidies	2,478.66
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	338.92
Ywca Of Bristol	Grants and Subsidies	4,446.93
Zoe Baptist Church Learning Center	Grants and Subsidies	5,812.74